

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED	PAGE OF PAGES
				1 5

**IMPORTANT** - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER 47PM0318D0008	5. REQUISITION/PURCHASE REQUEST NUMBER EQWP1AA-18-0025	6. PROJECT NUMBER
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7. ISSUED BY Capital Projects Division, Office of Design and Construction, GSA, PBS, NCR 301 7th St SW WASHINGTON, DC 20407-0001 USA	CODE WP1AA	8. ADDRESS OFFER TO
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9. FOR INFORMATION CALL:	a. NAME Richard Brooks	b. TELEPHONE NUMBER (include area code) (NO COLLECT CALLS) (202) 257-8863
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### SOLICITATION

**NOTE:** In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, Identifying number, date)

11. The contractor shall begin performance within <u>10</u> calendar days and complete it within <u>365</u> calendar days after receiving <input type="checkbox"/> award <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____ ).
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12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12b. CALENDAR DAYS
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### 13. ADDITIONAL SOLICITATION REQUIREMENTS.

- a. Sealed offers in original and \_\_\_\_\_ copies to perform the work required are due at the place specified in Item 8 by \_\_\_\_\_ (hour) local time \_\_\_\_\_ (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- b. An offer guarantee ☐ is, ☒ is not required.
- c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- d. Offers providing less than \_\_\_\_\_ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

## OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

MELTECH CORPORATION, INC.  
3321 75TH AVE STE G  
LANDOVER, MD 20785  
DUNS: 831562025

15. TELEPHONE NUMBER (Include area code)

16. REMITTANCE ADDRESS (Include only if different than item 14.)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

## 19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NUMBER											
DATE											

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

20c. OFFER DATE

## AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

See Description of Services

22. AMOUNT

\$1,000.00

23. ACCOUNTING AND APPROPRIATION DATA

Please see attached

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
(4 copies unless otherwise specified)ITEM  
27

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ( )☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY

WPHBA

27. PAYMENT WILL BE MADE BY

OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR  
300 7TH & D STREET SW  
WASHINGTON, DC 20407 USA

Capital Projects Division, Office of Design and Construction, GSA, PBS, NCR  
301 7th St SW  
WASHINGTON, DC 20407-6001 USA

## CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN  
(Type or print)

JOANNE BETT KRISHNAK CHAIRMAN/CEO

31a. NAME OF CONTRACTING OFFICER (Type or print)

(b) (6)

30b. SIGNATURE

(b) (6)

30c. DATE

5/14/18

## SF1442 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PM0318D0008 2018,192X,11,P1140001,PG80,PG413,K01..DC0046ZZ..1568486.1.....	\$1,000.00

47PM0318D0008

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>General Construction Services</p> <p>The Contractor shall perform General Construction (GC) Services in accordance with the terms and conditions under Solicitation 47PM0217R0016. Please note that this Solicitation has been incorporated into this contract. This is an Indefinite Delivery/Indefinite Quantity (IDIQ), Multiple Award Task Order Contract (MATOC). The Contractor shall be issued individual Task Orders under this contract. Each Task Order will include an individual Scope of Work (SOW) that will clearly define the specific requirements of the task(s) awarded. The Ordering Limitations under this contract are stated below: Minimum Guarantee: \$1,000 (Base Year Only). The Contractor's Proposal, dated January 5, 2018, has been incorporated into the contract. Please be advised that any inconsistencies between the contractor's proposal and the Government's requirements shall be resolved in accordance with FAR 52.215-8, Order of</p>	1	EA	\$1,000.00	\$1,000.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	<p>Precedence. Hence, the contractor's proposal is accepted in its entirety unless there is a conflict between the proposal and the contract terms and conditions. The Contract is for a twelve (12) month initial/base period, beginning on April 30, 2018 and ending on May 1, 2019.</p> <p>EN-47PM0318D0008.2018.192X.11 P1140001.PG80.PG413.K01..DC0046ZZ .1568486.1..... Obligated: \$1,000.00</p> <p>PoP: 04/30/2018 - 05/01/2019</p>				